



## City of Martinez

525 Henrietta Street, Martinez, CA 94553-2394

September 15, 2010

Bruce H. Wolfe, Executive Officer  
California Regional Water Quality Control Board  
San Francisco Bay Region  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

Ms. Pamela Creedon, Executive Officer  
California Regional Water Quality Control Board  
Central Valley Region  
11020 Sun Center Drive, #200  
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2009 - 2010 Annual Report for the City of Martinez, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Very truly yours,

A handwritten signature in black ink, appearing to read "Tim Tucker", is written over the "Very truly yours," text.

Tim Tucker P.E.  
City Engineer

Enclosure

Annual Report Forms and Attachments

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Section 1 – Permittee Information

<b>Background Information</b>					
<b>Permittee Name:</b>	City of Martinez				
<b>Population:</b>	36,700				
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay Permit)				
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay Permit)				
<b>Reporting Time Period (month/year):</b>	July 1, 2009 through June 30, 2010				
<b>Name of the Responsible Authority:</b>	Tim Tucker			<b>Title:</b>	City Engineer
<b>Mailing Address:</b>	525 Henrietta Street				
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553	<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	925-372-3562		<b>Fax Number:</b>	925-372-0257	
<b>E-mail Address:</b>	ttucker@cityofmartinez.org				
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Alex Stroup		<b>Title:</b>	Assistant Engineer	
<b>Department:</b>	Engineering				
<b>Mailing Address:</b>	525 Henrietta Street				
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553	<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	925-372-3519		<b>Fax Number:</b>	925-372-0257	
<b>E-mail Address:</b>	amstroup@cityofmartinez.org				

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf.)

Approximately 42 Maintenance Staff are involved in performance of the Maintenance Standards. City staff members routinely attend training classes and workshops to assure that their level of knowledge is kept current so that they can effectively implement program requirements. The City of Martinez Maintenance Staff are responsible for the following tasks: Street Sweeping, Water System Maintenance, Street Maintenance, Landscape Maintenance, Graffiti Removal, Vehicle Maintenance, and Building Maintenance.

**C.2.a. ► Street and Road Repair and Maintenance**

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

<b>X</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>X</b>	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites
<b>X</b>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work

Comments:

**C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing**

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

NA	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
Comments:	

**C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal**

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
X	Control of discharges from graffiti removal activities
NA	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Comments:	

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations: ☐ Yes ☒ No

If your answer is **No** then skip to **C.2.e.**

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

(For FY 10-11 Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

<sup>1</sup> Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>2</sup> roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is <b>No</b> then skip to C.2.f.			
Place an <b>X</b> in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

<sup>2</sup> Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

**C.2.f. ► Corporation Yard BMP Implementation**

Place an **X** in the boxes below that apply to your corporation yard(s):

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We certify that we have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)

Place an **X** in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments: No vehicles or equipment are washed at the corporation yard.

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Martinez	October 2009	Inlet filters are intact and have been changed annually	



**Section 3 - Provision C.3 Reporting New Development and Redevelopment**

**C.3.a. ► New Development and Redevelopment Performance  
Standard Implementation Summary Report**

*(For FY 10-11 Annual Report only)* Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary: Not applicable.

**C.3.b. ► Green Streets Status Report**

*(All projects to be completed by December 1, 2014)*

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary: Not applicable.

**C.3.b.v.(1) ► Regulated Projects Reporting Table**

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information

**C.3.h.iv. ► Installed Stormwater Treatment Systems Operation  
and Maintenance Verification Inspection Program Reporting**

**(1)** Fill in attached table **C.3.h.iv.(1)** or attach your own table including the same information

**(2)** On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

Subdivision 9103, "Foxwood Community" is the only project constructed. The first annual inspection performed by Stevens, Ferrone & Bailey on June 7, 2010. Inspection checklist was used utilizing the project operation and maintenance plan prepared for the project. A report submitted to the City indicated that the facilities performed adequately as indented during the first year of service. Minor sediment (approximately 1" deep) and debris accumulated near the inlet at the vegetated swale. The CDS performed adequately.

- (3)** On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

Subdivision 9103, "Foxwood Community", facilities: The O&M plan prepared for the project appears to be adequate. The maintenance of the facilities for this project to be performed by the Homeowner Association for the subdivision. The City wrote a letter HOA to remind them with the inspection and maintenance of the facilities. Having a list of qualified private inspector or information on how to hire a qualified inspector to inspect the C.3 water control facilities will be helpful.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>9</sup> (ft <sup>2</sup> )
Private Projects										
Berrellesa Palms	310 Berrellesa Street, Martinez (APN 373-243-001). It is located at the intersection of Buckley Street and Berrellesa Street	Resources for Community Development	One phase	This is a redevelopment project. It will construct 49 Senior apartment units. The units will be clustered into two stories structures built over a common garage. All existing storage yard improvement at the site will be removed. The project will also replace curb, gutter and sidewalk along the frontage of the property.	Alhambra Creek	1.03 Acres	1.22 Acres, (including street improvement)	29,412 sf	6,013 sf	29,412 sf
MS 551-09 "Cascara Canyon" (formally Subdivision 9132)	Shell Avenue and Terrace Way (APN 376-010-011).	Cascara Canyon	One phase	This is a two-lot subdivision. The total project site is approximately 5.43 Acres. A new single family home to be built on a 3.82 Acre parcel; and new 42 Multi-family units will be clustered	Alhambra Creek	5.43 Acres	Approx. 1.6 Acres	42,000 sf	0 sf	42,000 sf

<sup>3</sup> Include cross streets.

<sup>4</sup> If a project is being constructed in phases, use a separate row entry for each phase.

<sup>5</sup> Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

<sup>6</sup> State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

<sup>8</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>9</sup> For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>9</sup> (ft <sup>2</sup> )
				in two 3-stories buildings. A parking lot will also be constructed for these units. Approximately 64% of the project area (3.45 Acres) will be dedicated as open space.						
Public Projects										

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
Private Projects									
Berrellesa Palms	Application submitted - March 12, 2009; Deemed Complete- March 26, 2009; approved by City Council Sept. 9, 2009	The project will provide covered parking required for the majority of the units; drain inlet stenciling and signage will be used; efficient landscaping and irrigation system to be installed; Trash enclosures and	Approximately 34 % of the site area will be landscaped.	Bioretention facilities to be installed onsite	O&M agreement will be signed with homeowner(s)	C.3.d. as per CCCWP C.3 Guidebook	None	None	The project drains into the northerly a segment of Alhambra Creek (north of Marina Vista) were normally sediment aggregate.

<sup>10</sup> For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

<sup>11</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>12</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>13</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>14</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>15</sup> See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

<sup>16</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>17</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>18</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>19</sup> If HM control is not required, state why not.

<sup>20</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
		dumpster will be covered and protected from roof and surface drainage.							
MS 551-09 "Cascara Canyon" (formally Subdivision 9132)	Application Submitted - March 17, 2009; Deemed Complete- April 8, 2009; approved by City on April 27, 2009	Drain inlet stenciling and signage will be used; efficient landscaping and irrigation system to be installed; Trash enclosures and dumpster will be covered and protected from roof and surface drainage.	The project site is approximately 5.43 Acres It consists of a single family home on 4.11 Acres parcel, and 42 Multi-family units on 1.32 Acres parcel. Approximately 65% of the site (3.54 Acres) will be dedicated as open space. The 42 Multi-family units will be clustered on 1.32 Acres parcel to minimize cutting trees and allow the open space area.	Bioretention facilities to be installed onsite	O&M agreement will be signed with homeowner(s)	C.3.d. as per CCCWP C.3 Guidebook	None	None	Not applicable

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
Public Projects									

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table <b>below</b> or attach your own table including the same information.							
Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
Foxwood Community (Subdivision 9103) Bioretention facilities on Morello Ave. near the intersection with Pettit Lane	Foxwood Community Homeowner Association (HOA)	May 21, 2010	Annual inspection	Bioretention facilities, offsite on Morello Avenue	The vegetated swale is in good conditions and working as intended. The swale to be monitored as a part of the regular landscape maintenance activity.	None	
Foxwood Community (Subdivision 9103) CDS unit on Silva Court near the intersection with Morello Ave	Foxwood Community Homeowner Association (HOA)	May 20, 2010	Annual inspection	CDS unit , offsite on Silva Court	The unit performed as intended. Debris & sediment accumulated in the unit (up to 13"). Maintenance is recommended to be done prior to the rainy season.	None	

<sup>21</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>22</sup> State the type of inspection (e.g., annual, follow-up, spot, etc.).

<sup>23</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>24</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>25</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.



MS 551-07 "Mulich" Bioretention facility (Swale) on Alhambra Ave south of the intersection with Macalvey Drive.	O&M agreement with the owner(s)	Sept 16, 2010	Construction progress inspection	Bioretention facilities, onsite along Alhambra Avenue	The vegetated swale is currently under construction and is being built in accordance with the design plans.	None	
Will's Residence, 4958 Alhambra Valley Road (APN 367-070-009)	O&M agreement with the owner.	June 30, 2010	Construction progress inspection	Planter box, onsite	The Planter box currently under construction and is being built in accordance with the design plans.	None	

Section 4 – Provision C.4 Industrial and Commercial Site Controls

**C.4.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?

☒ Yes ☐ No

If **No**, explain:

**C.4.c.ii.(5) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

☒ Yes ☐ No

If **No**, explain:

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report, describe steps taken to revise your program to meet new data tracking and reporting requirements.

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)

**C.4.b.i. ► Business Inspection Plan**

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?

☒ Yes ☐ No

If **No**, explain:

**C.4.b.iii.(1) ► Potential Facilities List**

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See attached list.

**C.4.b.iii.(2) ► Facilities Scheduled for Inspection**

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See attached list.

**C.4.c.iii.(1) ► Facility Inspections**

Fill out the following table or attach a summary of the following information.

	Number	Percent
Number of businesses inspected (if known)	39	
Total number of inspections conducted	67	
Violations issued (excluding verbal warnings)	4	
Sites inspected in violation	10	25%
Violations <sup>1</sup> resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	10	100%

<sup>1</sup> Total number of violations equals the number of initial enforcement actions (i.e., one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

**C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed**

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	6
Potential discharge (e.g. BMPs not in place or ineffective)	4

**C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted**

Fill out the following table or attach a summary of the following information.

	<b>Enforcement Action</b> (as listed in ERP) <sup>1</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>2</sup></b>
Level 1	Warning Notice	6	60%
Level 2	Notice of Violation	4	40%
Level 3			
Level 4			
<b>Total</b>		10	100%

Notes:

<sup>1</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

**C.4.c.iii.(3) ► Types of Violations Noted by Business Category**

Fill out the following table or attach a summary of the following information.

<b>Business Category<sup>1</sup></b>	<b>Actual Discharge Violations</b>	<b>Potential Discharge Violations</b>
Contractor	2	1
Food Service	1	2
Grocery Store	3	1

Notes:

<sup>1</sup> List your Program's standard business categories.

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

--

**C.4.d.iii ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CWEA P3S Conference	3/1-3/10	General inspector training, update to laws and regulations, stormwater BMPs	2	22%
Environmental Enforcement Training	8/6/09	Enforcement procedures, rules of evidence	5	56%
CWEA Northern Regional Training Conference	9/16-19/09	General inspector training, update to laws and regulations, stormwater BMPs	1	11%
NACWA Annual Pretreatment and Pollution Prevention Workshop	5/19-21/10	Program management, update to laws and regulations, investigating illicit discharges/sources; stormwater BMPs	1	11%
CWEA Annual	4/21-23/10	General inspector training, update to laws and regulations, stormwater infrastructure/LID; stormwater BMPs	1	11%

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

**C.5.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?

☒ X

Yes

☐ No

If **No**, explain:

**C.5.b.ii.(4) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

☒ X

Yes

☐ No

If **No**, explain:

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report, describe steps taken to revise your program to meet new data tracking and reporting requirements.

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)

**C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List**

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
See Attached List		

**C.5.d.iii ► Evaluation of Mobile Business Program**

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

The City of Martinez uses the standards and BMP's developed by BASMAA for Mobile Surface Cleaners. Outreach is done to mobile surface cleaners and carpet cleaners using BMP fliers produced by the CCCWP. Inspections are addressed by our Inspection Program.

**C.5.e.iii ► Evaluation of Collection System Screening Program**

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:

The City has a "Storm Drainage Facility Inspection and Maintenance Plan". Among other directives, this plan indicates which catch basins are more likely to need cleaning more often than once a year. Many catch basins are inspected several times a year while all catch basins are inspected at least once a year. 45 Cubic yards of Material was recovered from storm drain inlets during the 09-2010 reporting year.

**C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking**

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	9	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	6	67%
Discharges resolved in a timely manner (C.5.f.iii.(3))	9	100%

**C.5.f.iii.(4) ► Summary of major types of discharges and complaints**

Provide a narrative or attach a table and/or graph.

The major types of discharges are: dirt/sediment, cooking oil, sewage, pool water, and construction materials.

Section 6 – Provision C.6 Construction Site Controls

**C.6.a.iii ► Legal Authority**

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?

☒ Yes ☐ No

If **No**, explain:

**C.6.b.ii.(3) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?

☒ Yes ☐ No

If **No**, explain:

**C.6.e.iii.1.a, b, c ► Site/Inspection Totals**

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
5	0	25



C.6.e.iii.1.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations <sup>1</sup>	% of Total Violations <sup>2</sup>
Erosion Control	5	100
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
<b>Total</b>	<b>5</b>	<b>100%</b>

Notes:

<sup>1</sup>Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>2</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ► Construction related storm water enforcement actions			
	Enforcement Action (as listed in ERP) <sup>1</sup>	Number Enforcement Actions Taken	% Enforcement Actions Taken <sup>2</sup>
Level 1	Warning Notice/Education	5	100
Level 2			
Level 3			
Level 4			
<b>Total</b>		<b>5</b>	<b>100%</b>

Notes:

<sup>1</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ► Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	5	100% <sup>2</sup>
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)		% <sup>3</sup>
Total number of violations for the reporting year <sup>1</sup>	5	100%

Notes:

<sup>1</sup>Total number of violations equals the number of initial enforcement actions (i.e., one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

<sup>2</sup>Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>3</sup>Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: Although Construction activities are down substantially over past few years contractors are more aware of the concerns for sediment control and BMP for job sites. We are finding that compliance from the contractors is becoming easier to increased education of contractors and Staff training

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The ability to write citations works as a great tool in the various levels of the city Enforcement response Plan. Also being a small jurisdiction, staff is familiar with all sites and is able to frequently visit sites.

C.6.f ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Contra Costa Construction Stormwater Management Compliance Workshop	March 18, 2010	1. Municipal Regional Permit – What You Need to Know 2. Understanding the New State General Construction Permit 3. Regional Board Construction Inspection Program 4. SWPPPs, State and Municipal Requirements, Compliance 5. Sediment, Erosion Control and Construction Site Pollution Prevention 6. Design & Construction of Post-Construction Low Impact Development Stormwater Facilities – Lessons Learned	1 Building 1 Public Works	67%

Section 7 – Provision C.7. Public Information and Outreach

**C.7.b.ii.1 ► Advertising Campaign**

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of advertising efforts conducted countywide and regionally on our behalf.)

**C.7.b.iii.1 ► Pre-Campaign Survey**

*(For the FY 10-11 Annual Report only)* Summarize survey information such as sample size, type of survey (telephone survey, interviews, etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an **X** in the appropriate box below:

☐ Survey report attached

☐ Reference to regional submittal:

**C.7.c ► Media Relations**

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of media relation efforts conducted countywide and regionally on our behalf.)

**C.7.d ► Stormwater Point of Contact**

*(For FY 09-10 Annual Report only, unless changes made)* Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a discussion on BASMAA and the Program's development and communication of Stormwater Point of Contacts.)

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.  
 Use the following table for reporting and evaluating public outreach events.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners, etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
Bring Back the Native Gardens Tour, May 2, 2010. This event was regional in scope.	See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.	See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.
"Kids Creek Fest" held at Fernandez Park in the City of Pinole on May 8, 2010. Though local, this event was funded by all municipalities.	See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.	See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.
Martinez Peddler's Fair May 15, 2010. One of the largest outdoor antique shows in northern California. Held on the streets of downtown Martinez.	A table was set up with a variety of Clean Water handouts. The table was manned by City Staff.	477 items were given out. Including: Coloring books, Native seeds, T-shirts, Bags, and Pencils. This event provides a large audience for distribution of clean water messages.

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed report on BASMAA and the Program's encouragement and support of various Watershed Stewardship Collaborative efforts.)

**C.7.g. ► Citizen Involvement Events**

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Describe activity (e.g., creek clean-up, storm drain marking, etc.).	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned.</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
We contributed to Citizen Monitoring conducted countywide. For details on all citizen monitoring events, locations, and dates, see the Contra Costa Monitoring and Assessment Program (CCMAP) report provided in the Fiscal Year 2009 -2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report

**FY 2009-2010 Annual Report**  
**Permittee Name: City of Martinez**

**C.7 – Public Information and Outreach**

We helped fund "Kids Creek Fest" held at Fernandez Park in the City of Pinole on May 8, 2010. See the FY 2009 – 2010 Group Program Annual Report for details on this citizen involvement event.	See Group Program Annual Report	See Group Program Annual Report
Annual Coastal Cleanup Day September 19, 2009	Trash was collected from the Martinez Shoreline by volunteers.	This is a very popular event every year with school children and adults participating.
Annual Spring Creek Cleanup May 8, 2010 Four City workers helped with two City dump trucks.	Trash was collected along Franklin Creek and Alhambra Creek from Highway 4 North.	15 cubic yards of trash was removed from the creeks. Four City workers helped with two City dump trucks. Approximately 30 volunteers participated.

**C.7.h. ► School-Age Children Outreach**

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.  
 Use the following table for reporting school-age children outreach efforts.

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number of participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback, etc.). Attach evaluation summary if applicable.
We supported "Kids for the Bay." See the FY 2009 – 2010 Group Program Annual Report for a detailed review of this outreach.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report

**FY 2009-2010 Annual Report**  
**Permittee Name: City of Martinez**

**C.7 – Public Information and Outreach**

We supported Mr. Funnelhead. For a detailed summary of all Mr. Funnelhead school assemblies, city/county fair events, and TV advertisements conducted countywide, please refer to the Fiscal Year 2009 – 2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We support "Newspapers in Education." For a detailed description of this program for school-age children, see the FY 2009 – 2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We helped fund "Kids Creek Fest" held at Fernandez Park in the City of Pinole on May 8, 2010. See the FY 2009 – 2010 Group Program Annual Report for details on this citizen involvement event.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
City workers along with students from the Environmental Studies Academy and Alhambra High School worked for a day removing Arundo Donax from a tributary of Alhambra Creek.	Students learned about the impact of invasive plants on the watershed.	14 Students 1 Teacher	A 60'x15' area of creek bed was cleared of the invasive plant Arundo Donax.
Alhambra Creek Hot Spot Trash Removal May 7, 2010	Students from the ESA removed trash from the creek, took photo documentation and completed report.	10 Students 1 City Staff/teacher	Students cleaned the creek while collecting and recording data for future study.



**Section 8 - Provision C.8 Water Quality Monitoring**

**C.8 ► Water Quality Monitoring**

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed report on BASMAA and the Program's Water Quality Monitoring programs and activities.)

Section 9 – Provision C.9 Pesticides Toxicity Controls

**C.9.a ► Adopt an Integrated Pest Management (IPM) Policy or Ordinance**

(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.

☒

Attached

☐

Not attached, explain below

If **Not attached**, explain:

**C.9.b ► Implement IPM Policy or Ordinance**

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Summary: Municipal Employees do not apply organophosphorous pesticides, pyrethroids, carbaryl, or fipronil.

**C.9.c ► Train Municipal Employees**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.

5

Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.

5

Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.

71%

**C.9.d ► Require Contractors to Implement IPM**

Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:				
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR			
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR			
<input type="checkbox"/>	Equivalent documentation.			
If not attached, explain:				

**C.9.e ► Track and Participate in Relevant Regulatory Processes**

Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: <i>(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all countywide and regional efforts conducted on our behalf to track and participate in relevant pesticide regulatory processes.)</i>

**C.9.f ► Interface with County Agricultural Commissioners**

Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.
Summary: <i>(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a report on improper pesticide usage countywide as reported to the Contra Costa County Agricultural Commissioner.)</i>

**C.9.h.ii ► Public Outreach: Point of Purchase**

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a report on point of purchase public outreach conducted countywide and regionally on our behalf.)*

**C.9.h.vi ► Public Outreach: Pest Control Operators**

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.)*

Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.i ► Short-Term Trash Loading Reduction Plan**

*(For FY 10-11 Annual Report only)* Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

**C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method**

*(For FY 10-11 Annual Report only)* Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and develop a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

**C.10.a.iii ► Minimum Full Trash Capture**

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* Provide a description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

**C.10.b.iii ► Trash Hot Spot Assessment**

*(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.*

*(MRP Provision C.10.b.ii. states: "The list [i.e., of selected Hot Spots] should include photo documentation (one photo per 50 feet) and initial assessment results for the proposed hot spots". Consistent with this language, most all Contra Costa Permittees submitted the photo documentation and initial assessment information to the San Francisco Bay Water Board with their proposed Hot Spot list on July 1, 2010. The July 1, 2010 submittal compiled all Contra Costa Permittees' information. )*

<b>Trash Hot Spot</b>	<b>Cleanup Date</b>	<b>Volume of Material Removed</b>	<b>Dominant Type of Trash</b>	<b>Trash Sources (where possible)</b>
<i>(Please review the Contra Costa Clean Water Program's July 1, 2010 Trash Hot Spot submittal, made on our behalf, to the Executive Officer, which provides our Trash Hot Spot list, cleanup date, volume of material removed, dominant types of trash, and where possible, trash sources.)</i>				

**C.10.d ► Summary of Trash Load Reduction Actions**

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

<b>Type of Trash Load Reduction Action</b>	<b>Date of First Implementation</b>	<b>Level of Implementation (specify if level was increased after MRP adoption)</b>	<b>Total Trash Load Removed by Action</b>	<b>Dominant Types of Trash Removed by Action</b>
Curb Markers	>5 years ago		72 curb markers	
Street Sweeping	>5 years ago		1260 cubic yards	Sediment
Volunteer Creek Cleanups	>5 years ago		15 cubic yards	Various
Volunteer Creek Hot Spot Cleanup	May 7, 2010		1 cubic yard	Plastic bottles cups
Coastal Cleanup Day	1995			Various

**Section 11 - Provision C.11 Mercury Controls**

**C.11.a.i ► Mercury Recycling Efforts**

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

*(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally on our behalf.)*

**C.11.a.ii ► Mercury Collection**

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for an estimate of the mass of mercury collected countywide and regionally on our behalf.)*



- C.11.b ► Monitor Methylmercury**
- C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ► Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ► Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

*Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all ongoing and planned mercury investigations, monitoring studies and projects planned countywide and regionally on our behalf.)*

Section 12 - Provision C.12 PCBs Controls

**C.12.a.i.iii ► Municipal Inspectors Training**

*(For FY 09-10 Annual Report only)* List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of activities to provide, on our behalf, training for our municipal inspectors to identify PCBs and PCB containing equipment.)*

**C.12.a.ii.iii ► Ongoing Training**

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

**C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**

**C.12.c ► Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**

**C.12.d ► Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**

**C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**

**C.12.f ► Diversion of Dry Weather and First Flush Flows to POTWs**

**C.12.g ► Monitor Stormwater PCB Pollutant Loads and Loads Reduced**

**C.12.h ► Fate and Transport Study of PCBs In Urban Runoff**

**C.12.i ► Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

*Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all PCB investigations, monitoring studies and projects planned countywide and regionally on our behalf.)*

Section 13 - Provision C.13 Copper Controls

**C.13.a.i and iii ► Legal Authority: Architectural Copper**

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
--------------------------	-----	--------------------------	----

If **No**, explain and provide schedule for obtaining authority within 1 year:

**C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains**

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
--------------------------	-----	--------------------------	----

If **No**, explain and provide schedule for obtaining authority within 1 year:

**C.13.c ► Vehicle Brake Pads**

(See the FY 2009 – 2010 Group Program Annual Report for a detailed reporting on our contributions towards and participation in efforts to reduce copper discharges from automobile brake pads to surface waters via urban runoff.)

**C.13.d.iii ► Industrial Sources Copper Reduction Results**

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY 09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary

The City of Martinez has reviewed the list of potential dischargers and insured that the list of facilities to inspect includes potential users or sources of copper. Those businesses identified are:

Chapa Radiator & Welding

Lucas Steel & Iron Works

Kimball Sheet Metal

ED & D Auto Electric

**C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities can provide descriptions below.

Summary (See the Fiscal Year 2009 – 2010 Group Program Annual Report on planned studies on our behalf to reduce copper pollutant impact uncertainties.)

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

**C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities can provide descriptions below.

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report on control programs for PBDEs, legacy pesticides and selenium controls to be conducted countywide and regionally on our behalf.)

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

**C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water**

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary:				

**C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering**

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are: <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
Summary: (See the FY 2009 – 2010 Group Program Annual Report for a detailed review of measures and policies we promote and implement that minimize runoff and pollutant loading from excess irrigation.)

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>1</sup> (NTU)	Implemented BMPs & Corrective Actions
331 Glacier Dr	Hydrant and Lateral Replacement	Peyton Slough	4-21-10	0700-0730	100	4800	.002	7.8	20	Dechlorination, straw waddles, Recovered most of flow in flusher truck.
Alhambra Valley Rd.	New Service Line	Alhambra Creek	5-15-10	0800-0830	20	1260	.05	7.8	28	Dechlorination and straw waddle

Notes:  
<sup>1</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.



C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual <sup>2</sup> (mg/L)	pH <sup>2</sup> (standard units)	Discharge Turbidity (Visual) <sup>2</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>3</sup>	Inspector arrival time	Responding crew arrival time
2926 Almond	Service Leak	Peyton Slough	6-9-10	0900-0930	175	6600	0.01	6.6	52		0800		0800	0850
Arriba @ Jones	Main Break	Alhambra Creek	5-27-10	1600-1700	400	4248	0.05	8.6	56	Straw waddles and dechlorination mats	1550		1550	1550
5456 Degnan Dr	Hydrant Lateral Leak	Alhambra Creek	4-14-10	0800-0850	200	8490	0.03	7.9	50	Straw waddles and dechlorination mats	0800		0800	0900
0108 Green St	Service leak	Alhambra Creek	5-18-10	0900-0930	80	1920	0.8	8.3	46	Dechlorination tablets	0700		0800	0830
730 Las Juntas	Main break	Alhambra Creek	6-17-10	1400-1600	200	3477	0.9	8.5	51	Dechlorination tablets	1400		1550	1550
Alhambra Ave @ Alhambra Way	Main break	Alhambra Creek	6-16-10	1500-1600	350	8496	0.8	8.1	50	Dechlorination Tablets	1450		1450	1500

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.

2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.

3. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

City of Martinez  
Spill Response Process

**1. Spill Occurs**

**2. Notification Options**

911  
Police dispatch (925) 372-3440  
1-800-NO\_DUMPING

**3. First Responders/Assessment**

CCC Fire District: (925) 930-5500  
Martinez Police Department (925) 372-3440  
Public Works: (925) 372-3580  
CCC HazMat 24 Hour Emergency: (925) 646-1112

**4. Containment/clean-up/Disposal**

HazMat: (925) 646-1112  
Public Works: (925) 372-3580  
Responsible Party

**5. Documentation**

CCC Fire District: (925)-930-5500  
Martinez Police Department: (925) 372-3440  
CCC HazMat 24 Hour Emergency: (925) 646-1112  
Stormwater Contact: (925) 372-3519  
Public Works: (925) 372-3580

**6. Enforcement**

Stormwater Contact: (925) 372-3519  
CCC HozMat 24 Hour Emergency: (925) 646-1112  
Martinez Police Department: (925)372-3440  
Other Agencies

**7. Follow-up**

Stormwater Coordinator : (925)-372-3519

## **City of Martinez IMP Policy**

It is the purpose and intent of this IPM Policy to ensure that the City of Martinez departments and all those who apply pesticides to property owned and/or managed by the City of Martinez utilize integrated pest management (IPM) practices and reduce pesticide applications on public-owned and/or City of Martinez managed property to the maximum extent feasible and as required by State and Regional Stormwater regulation.

The City of Martinez, in carrying out its pest management operations, shall focus on long term prevention or suppression of pest problems with minimum impact on human health, non-target organisms, and the environment.

The goal of the City of Martinez is to reduce its use of pesticide use and use to maximum extent possible non-toxic methods to control pests on City of Martinez property. The City of Martinez recognizes that pesticides are potentially hazardous to human health and the environment, and non-pesticide alternatives will be considered over toxic pesticides on City of Martinez property. The City of Martinez will develop and adhere to IPM Standard Operating Procedures that will outline all the IPM activities that will be implemented to ensure that less toxic methods are used to control pests on City of Martinez property.

## **City of Martinez IPM Standard Operating Procedures**

The following are standard operating procedures for City of Martinez for IPM related activities within the City of Martinez jurisdiction. These procedures include all Municipal Regional Permit (MRP) stormwater requirements under Provision C.9, Pesticides Toxicity Control (please Attachment A for specific requirements in the MRP). The City of Martinez and the Contra Costa Clean Water Program work in conjunction to track and participation in regulatory processes, interface with county agricultural commissioners, and conduct public outreach. For guidelines regarding the City of Martinez IPM program please refer to Attachment B, the City of Martinez IPM Policy.

### **IPM Standard Operating Procedures**

#### **Pesticide Use**

Pesticide use within the City of Martinez is determined by a risk assessment of each pest situation. Each risk assessment includes analysis of what pest is causing the damage (e.g., weed, insect, rodent, etc.), use of non-chemical pest control methods, monitoring of control of pests through non-chemical methods, then application of pesticides as a last resort. Pesticides used by the City of Martinez are selected based on risk assessment of the human health and environmental effects of the chemical selected.

#### **Approved List of Pesticides**

The City of Martinez will develop and maintain a list of approved pesticides. Criteria for developing the pesticide list is based on acute and chronic toxicity of products, chemicals known to cause cancer and known to cause reproductive toxicity, and environmental impacts of the products are also considered. Pesticides of concern listed in C.9 of the MRP will go through a more rigorous process for approval. Each pesticide used is monitored and recorded using a pesticide management database (see Attachment C).

#### **Pesticide Applicators**

All pesticide applicators and IPM providers shall have IPM training and certification as required by the MRP. All IPM contractors shall be IPM-certified or have IPM language in their contracts as required by the MRP. An example contract with IPM language is

provided as Attachment D. All IPM providers are required to follow these standard operating procedures as well the City of Martinez IPM Policy.

### **IPM Training**

All pesticide applicators will be trained in IPM. IPM training may include local, countywide, or regional efforts. All staff associated with planning, design, construction, and maintenance of buildings and landscaping shall receive an orientation to these standards operating procedures and their roles and responsibilities in implementing IPM within their work duties.

### **IPM Outreach**

Pesticide application information will be provided to the public upon request. Public outreach for IPM includes point of purchase outreach and contractor outreach by the Bay Area Stormwater Management Agencies Association (BASMAA) as required by the MRP.

### **Reporting**

A copy of the City of Martinez IPM policy shall be included in the annual report. Trends in quantities and types of pesticides used shall also be reported, as well as reasons for any increases. The annual report shall also include the percentage of City of Martinez employees who apply pesticides that have been trained in IPM. For any contractor who applies pesticides, a copy of their contract specification or certification shall also be included in the annual report. For regional regulatory, interface or outreach efforts, the City of Martinez may reference those regional reports.



California Environmental Protection Agency  
Department of Pesticide Regulation

# IPM Innovator

**Clark Pest Control**

is hereby recognized as an "IPM Innovator" for its leadership  
and creativity in advancing the use of reduced-risk programs for  
urban pest management.

Mary-Ann Warmerdam, Director

Date



*"Potential Facilities List" FY 10/11 Page 1 of 5*

Name	Address	Stormwater City	Program Category
College Lane	629 FERRY Street	Martinez	Bar Only
Cue n Brew	1029 ARNOLD Way 6	Martinez	Bar Only
Ray's Lounge	709 FERRY Street	Martinez	Bar Only
Advance Auto Body	917 HOWE Road	Martinez	Body Shop
Campas Auto Body	875 HOWE Road	Martinez	Body Shop
J & M Auto Customs	895 HOWE Road # F	Martinez	Body Shop
Martinez Auto Body Shop	615 ALHAMBRA Ave	Martinez	Body Shop
O'Neal's Body Shop	895 HOWE Road H	Martinez	Body Shop
Ortiz Auto Body & Supply	889 HOWE Road #10	Martinez	Body Shop
Ruiz Auto Body & Paint	889 HOWE Road #9	Martinez	Body Shop
Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Martinez	Car Rental
A Plus Auto Detail	3600 PACHECO Blvd	Martinez	Car Wash/Det.
Al's Auto Detail	209 BERRELLESA Street	Martinez	Car Wash/Det.
Autopia Car Wash	3950 ALHAMBRA Ave	Martinez	Car Wash/Det.
Seven Flags Car Wash	4030 ALHAMBRA Ave	Martinez	Car Wash/Det.
Bob's Chem Dry	825 ARNOLD Drive 8	Martinez	Carpet Cleaner
Giovanni's Catering	835 FERRY Street	Martinez	Catering-Bus.
Loaves and Fishes Dining Room	1802 ALHAMBRA Ave	Martinez	Church
ABC Roofing Supply #053	4818 SUNRISE Drive	Martinez	Commercial
Ace Truck Box	3550 PACHECO Blvd	Martinez	Commercial
Aqua Pro Water Management	203 HOWE Road	Martinez	Commercial
Associated Printing	817 ARNOLD Drive 9	Martinez	Commercial
Diablo Hitch & Trailer	245 N COURT Street	Martinez	Commercial
Furber Saw	895 HOWE Road	Martinez	Commercial
Geo Options, Inc.	888 HOWE Road	Martinez	Commercial
John Muir Inn	445 MUIR STATION Road	Martinez	Commercial
Kimball Sheet Metal Works	4871 SUNRISE Drive 101	Martinez	Commercial
Lisa's Beauty Center	1170 ARNOLD Drive	Martinez	Commercial
Lucas Steel and Iron Works	3594 PACHECO Blvd	Martinez	Commercial
Marieiro's Taxidermy Studio	138 CLIPPER Lane	Martinez	Commercial
Martinez Animal Hospital	5055 ALHAMBRA Ave	Martinez	Commercial
Martinez News Gazette	615 ESTUDILLO Street	Martinez	Commercial
Petco	1170 ARNOLD Drive 115	Martinez	Commercial
Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave	Martinez	Commercial
Pursuit	881 HOWE Road D	Martinez	Commercial
Rose Trucking Co.	881 HOWE Road	Martinez	Commercial
Sunrise R.V. Storage	4841 SUNRISE Drive	Martinez	Commercial
The Antique Connection	817 ARNOLD Drive 1	Martinez	Commercial
Union Pacific Railroad	BRIDGEHEAD Road	Martinez	Commercial
USA Nail Salon	1029 ARNOLD Drive 8	Martinez	Commercial
Virginia Hills Shopping Center	2248 ALHAMBRA Ave	Martinez	Commercial
Advance Tree Service	855 HOWE Road	Martinez	Contractor
Albay Construction	865 HOWE Road	Martinez	Contractor
All Things Green, Inc.	855 HOWE Road	Martinez	Contractor
Baja Construction Co. Inc.	223 FOSTER Street	Martinez	Contractor
Classic Tile and Marble	635 ESCOBAR Street	Martinez	Contractor
Cowan & Thompson	888 HOWE Road	Martinez	Contractor
Darrah Trucking & Excavating, Inc.	3490 PACHECO Blvd	Martinez	Contractor
E.E. Gilbert	155 HOWE Road	Martinez	Contractor
Environmental Abrasive Blasting	876 HOWE Road C	Martinez	Contractor
Favalora Trucking	874 HOWE Road A	Martinez	Contractor
Galletti & Sons, Inc.	55 HOWE Road	Martinez	Contractor
Golden State Bridges Inc.	901 HOWE Road	Martinez	Contractor
Heavy Load	2 BRIDGEHEAD Road	Martinez	Contractor
JFC Construction, Inc.	4901 PACHECO Blvd	Martinez	Contractor
K McGuire's Landscape	4861 PACHECO Blvd	Martinez	Contractor
MCK Services, Inc.	865 HOWE Road	Martinez	Contractor
Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez	Contractor
R.E. Serrano, Inc.	3430 PACHECO Blvd	Martinez	Contractor
Sonnikson & Stordahl Construction	4858 SUNRISE	Martinez	Contractor



Top Shelf Cabinet	889 HOWE Road	Martinez	Contractor
American Cleaners	1160 ARNOLD Drive A	Martinez	Dry Cleaner
Crystal Cleaners	6672 ALHAMBRA Ave	Martinez	Dry Cleaner
Green Valley Cleaners	6635 ALHAMBRA Ave	Martinez	Dry Cleaner
Highlander Cleaners	3805 ALHAMBRA Ave	Martinez	Dry Cleaner
Nu-Way Cleaners	618 LAS JUNTAS Street	Martinez	Dry Cleaner
Sunrise Cleaners	518 ARNOLD Drive	Martinez	Dry Cleaner
Village Oaks Cleaners	1155 ARNOLD Drive E	Martinez	Dry Cleaner
Cagwin & Dorward	887 HOWE Road A	Martinez	Fleet Operations
Chariot Ambulance Service	837 ARNOLD Drive	Martinez	Fleet Operations
Contra Costa Electric Inc.	825 HOWE Road	Martinez	Fleet Operations
Cresco Equipment Rental	197 HOWE Road	Martinez	Fleet Operations
Gregg Drilling & Testing, Inc.	950 HOWE Road	Martinez	Fleet Operations
Gregg Drilling and Testing Inc.	970 HOWE Road	Martinez	Fleet Operations
John Nishizawa Landscape	871 HOWE Road	Martinez	Fleet Operations
KAG West	990 HOWE Road	Martinez	Fleet Operations
Martinez Marina	7 N COURT Street	Martinez	Fleet Operations
Martinez Sanitary Service	314 EMBARCADERO	Martinez	Fleet Operations
Seven Bridges Moving	878 HOWE Road F	Martinez	Fleet Operations
US Post Office	4100 ALHAMBRA Ave	Martinez	Fleet Operations
Waters Moving and Storage	37 BRIDGEHEAD Road	Martinez	Fleet Operations
Acme Express	1170 ARNOLD Drive 120	Martinez	Food Service
Alhambra Donut & Deli	4025 ALHAMBRA Ave	Martinez	Food Service
Arigato	514 MAIN Street	Martinez	Food Service
Bagel Street Café	580 CENTER Ave	Martinez	Food Service
Baskin Robbins Ice Cream	1175 ARNOLD Drive	Martinez	Food Service
Bella Italia	621 LAS JUNTAS	Martinez	Food Service
Bulldog BBQ & Catering	601 MAIN Street	Martinez	Food Service
Buon Aroma Delicatessan	3314 ALHAMBRA Ave	Martinez	Food Service
Burger King	6638 ALHAMBRA Ave	Martinez	Food Service
Burger King	7 MUIR Road	Martinez	Food Service
Cafe Katie	925 MAIN Street	Martinez	Food Service
Caffino	6710 ALHAMBRA	Martinez	Food Service
California Magic & Dinner Theater	729 CASTRO Street	Martinez	Food Service
Canton Restaurant	719 MAIN Street	Martinez	Food Service
Carl's Jr Restaurant #7156	550 MORELLO Ave # D	Martinez	Food Service
Carniceria De La Torre	3830 PACHECO Blvd	Martinez	Food Service
Carrows Restaurant Inc.	500 CENTER Ave	Martinez	Food Service
Chavinda Mexican Restaurant	514 CENTER Ave	Martinez	Food Service
China Gourmet Restaurant	1155 ARNOLD Drive D	Martinez	Food Service
Chris' Snack Bar	725 COURT Street	Martinez	Food Service
Cinco De Mayo	2250 PACHECO Blvd	Martinez	Food Service
Contra Costa Cinemas	555 CENTER Ave	Martinez	Food Service
Copper Skillet Courtyard	811 FERRY Street	Martinez	Food Service
Country Waffles	1135 ARNOLD Drive A	Martinez	Food Service
Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	Food Service
Elegant Occasions Catering and Event Planning	827 ARNOLD Drive 7	Martinez	Food Service
Erawan 2 Thai	414 FERRY Street	Martinez	Food Service
Family Kitchen	825 ESCOBAR Street	Martinez	Food Service
Ferry Street Station	600 FERRY Street	Martinez	Food Service
Fortune City	6660 ALHAMBRA Ave	Martinez	Food Service
Fresh Start Café	3835 ALHAMBRA Ave	Martinez	Food Service
Hanabi Sushi	1155 ARNOLD Drive H	Martinez	Food Service
Haute Stuff	521 MAIN Street	Martinez	Food Service
Hi Bar	4041 ALHAMBRA Ave 101	Martinez	Food Service
Hot Dog Depot	400 FERRY Street	Martinez	Food Service
Hot Dogs & More	2385 PACHECO Blvd	Martinez	Food Service
Ian's Yogurt	530 CENTER Ave	Martinez	Food Service
International House of Pancakes	1190 ARNOLD Drive	Martinez	Food Service
Jack in the Box	3955 ALHAMBRA Ave	Martinez	Food Service
Java Stop	601 MARINA VISTA	Martinez	Food Service



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JT La Beau's	436 FERRY Street	Martinez	Food Service
KFC	1170 ARNOLD Drive 104	Martinez	Food Service
Kinder's	536 CENTER Ave	Martinez	Food Service
L & L Hawaiian Barbecue	1029 ARNOLD Drive 2	Martinez	Food Service
La Primavera Restaurant	1311 PINE Street	Martinez	Food Service
La Tapatia in Martinez	536 MAIN Street	Martinez	Food Service
Le Gateau Elegante	712 MAIN Street	Martinez	Food Service
Legal Grounds	736 MAIN Street	Martinez	Food Service
Lemongrass Bistro	501 MAIN Street	Martinez	Food Service
Louie Bertola's	611 ESCOBAR Street	Martinez	Food Service
Main Street Sweets	815 MAIN Street	Martinez	Food Service
Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	Food Service
Martinez Yacht Club	111 TARANTINO Drive	Martinez	Food Service
McDonald's	1021 ARNOLD Drive	Martinez	Food Service
McDonald's	1185 ARNOLD Drive	Martinez	Food Service
McDonald's #15266	700 COURT Street	Martinez	Food Service
Mike's Burgers	1500 PACHECO Blvd	Martinez	Food Service
Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez	Food Service
Mr. T's Café	35 HOWE Road	Martinez	Food Service
Muir Senior Care	1790 MUIR Road	Martinez	Food Service
Numero Uno Taqueria	1125 ARNOLD Drive D	Martinez	Food Service
Olive Branch Café	1350 ARNOLD Drive 108	Martinez	Food Service
Pacifica Pizza	500 MAIN Street	Martinez	Food Service
Papa Murphy's Take 'N Bake	1155 ARNOLD Drive B	Martinez	Food Service
Pasta Bella	512 CENTER Ave	Martinez	Food Service
Peggs Western Grill & Bakery	3210 PACHECO Blvd	Martinez	Food Service
Peking-Tokyo Restaurant	522 CENTER Ave	Martinez	Food Service
Pine Meadow Restaurant	451 VINE HILL Way	Martinez	Food Service
Quiznos Sub	550 MORELLO Ave #B	Martinez	Food Service
Roma's Café	1029 ARNOLD Drive 3	Martinez	Food Service
Round Table Pizza	6648 ALHAMBRA Ave	Martinez	Food Service
Round Table Pizza #614	504 CENTER Ave	Martinez	Food Service
Starbucks Coffee	700 MAIN	Martinez	Food Service
Starbucks Coffee #5245	6682 ALHAMBRA Ave	Martinez	Food Service
Starbucks Coffee #5371	502 CENTER Ave	Martinez	Food Service
Subway	1170 ARNOLD Drive 100	Martinez	Food Service
Subway	3750 ALHAMBRA Ave 5	Martinez	Food Service
Subway Sandwiches	6654 ALHAMBRA Ave	Martinez	Food Service
Subway Sandwiches & Salads	584 CENTER Ave	Martinez	Food Service
Subway Sandwiches & Salads	732 MAIN Street	Martinez	Food Service
Sunflower Garden	822 ESCOBAR Street	Martinez	Food Service
Sunrise Donuts	1160 ARNOLD Drive C	Martinez	Food Service
Super Dogs operating at	3610 PACHECO Blvd	Martinez	Food Service
Sushi Ben	6656 ALHAMBRA Ave	Martinez	Food Service
Taco Bell	11 MUIR Road	Martinez	Food Service
Taqueria Los Toros	802 MAIN Street	Martinez	Food Service
Togo's	1135 ARNOLD Drive C	Martinez	Food Service
Victoria's Cafe	701 MAIN Street	Martinez	Food Service
Wendy's Old Fashioned Hamburgers	3455 ALHAMBRA Ave	Martinez	Food Service
Wilma Lott Catering	3840 ALHAMBRA Ave	Martinez	Food Service
Wilson's Espresso	3750 ALHAMBRA Ave 2	Martinez	Food Service
Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	Food Service
Young Sushi Japanese Cuisine	823 MAIN Street	Martinez	Food Service
7-Eleven Mini Mart	530 MORELLO Ave	Martinez	Gas Station
Alhambra Gas (Mobil)	3767 ALHAMBRA Ave	Martinez	Gas Station
Alhambra Shell	3630 ALHAMBRA Ave	Martinez	Gas Station
Easy Serv Gas Station	6710 ALHAMBRA Ave	Martinez	Gas Station
Ebiwash Chevron	6606 ALHAMBRA Ave	Martinez	Gas Station
Golden Gate Petroleum Facility #82152	3520 PACHECO Blvd	Martinez	Gas Station
Morello Chevron	1250 MORELLO Ave	Martinez	Gas Station
Shell Service Station	1175 MUIR Road	Martinez	Gas Station

# "Potential Facilities List" FY 10/11

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Tower Gasoline and Market	3012 HOWE Road	Martinez	Gas Station
Lucky's Food and Drug Store	1145 ARNOLD Drive	Martinez	Grocery Store
Nob Hill Foods	520 CENTER Ave	Martinez	Grocery Store
Safeway Stores #939	3334 ALHAMBRA Ave	Martinez	Grocery Store
Safeway Stores #972	6688 ALHAMBRA Ave	Martinez	Grocery Store
Kaiser Permanente Martinez Medical Center	200 MUIR Road	Martinez	Hospital
Martinez Convalescent Hospital	4110 ALHAMBRA Way	Martinez	Hospital
Veterans Affairs Medical Center	150 MUIR Road	Martinez	Hospital
Americas Best Value Inn	3999 ALHAMBRA Ave	Martinez	Hotel
Muir Lodge	3930 ALHAMBRA Ave	Martinez	Hotel
Super 8	4015 ALHAMBRA Ave	Martinez	Hotel
Pride House (Juvenile Hall)	220 GLACIER Drive	Martinez	Jail
Contra Costa County Public Health Laboratory	2500 ALHAMBRA Ave 209	Martinez	Laboratory
Contra Costa Health Services Public Health Laboratory	2500 ALHAMBRA Ave 209	Martinez	Laboratory
Contra Costa Sheriff's Criminalistics Laboratory	1960 MUIR Road 201	Martinez	Laboratory
Contra Costa Sheriff's Forensics Laboratory	1122 ESCOBAR Street	Martinez	Laboratory
Pacific EcoRisk	835 ARNOLD Drive 104	Martinez	Laboratory
Saybolt LP	4871 SUNRISE Drive 102	Martinez	Laboratory
Testing Engineers	827 ARNOLD Drive 4	Martinez	Laboratory
Martinez Unified School District Maintenance Yard	910 HENRIETTA Street	Martinez	Landscape
TerraCare Associates	921 ARNOLD Drive	Martinez	Landscape
Launderland	3206 ALHAMBRA Ave	Martinez	Laundry-Com.
Dan Eiseman's Machine Shop	889 HOWE Road #5	Martinez	Machine Shop
Rankin Performance Machine	800 ALHAMBRA Ave B	Martinez	Machine Shop
Classic Dental Restoration	2815 ALHAMBRA Ave	Martinez	Manufacturing
Comstock Dental Laboratory	415 GREEN Street	Martinez	Manufacturing
J & S Paper	885 HOWE Road	Martinez	Manufacturing
Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Martinez	Manufacturing
Rhodia	100 MOCOCO Road	Martinez	Manufacturing
Quik Stop Markets	1221 MUIR Road	Martinez	Mini-Market
Quik Stop Markets	3700 ALHAMBRA Ave	Martinez	Mini-Market
Valley Convenience Mart	835 ALHAMBRA Ave	Martinez	Mini-Market
Contra Costa County Morgue	1960 MUIR Road	Martinez	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	Permitted IU
COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	Permitted IU
Eagle Marine Services	245 N COURT Street	Martinez	Permitted IU
Martinez Detention Facility/Contra Costa County Jail	1000 WARD Street	Martinez	Permitted IU
Plains Products Terminals- groundwater	2801 WATERFRONT Road	Martinez	Permitted IU
Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	Permitted IU
Balco Industries	835 ARNOLD Drive	Martinez	Property Mngt
Chiu Family Trust	1170 ARNOLD Drive	Martinez	Property Mngt
Gallagher & Miersch, Inc. (Property Management for the Muir Station Shopping Center)	500 CENTER Ave	Martinez	Property Mngt
Le Gateau Elegante -- Landlord	706 MAIN Street # A	Martinez	Property Mngt
LOPK	874 HOWE Road	Martinez	Property Mngt
Lotus Apartments	3979 ALHAMBRA Ave	Martinez	Property Mngt
Menlo Management Company working at Baskin Robbins in Martinez	1175 ARNOLD Way	Martinez	Property Mngt
Muirwood Gardens	620 CENTER Ave	Martinez	Property Mngt
Briones Horse Center	2525 RELIEZ VALLEY Road	Martinez	Property Owner
Lou Edwards Property	855 HOWE Road	Martinez	Property Owner
Nader Building	908 FERRY Street	Martinez	Property Owner
NexCycle operating at	1135 ARNOLD Drive	Martinez	Recycling
VV Recycling	3440 PACHECO Blvd A4	Martinez	Recycling
ACE Hardware	3610 PACHECO Blvd	Martinez	Retail
Home Depot	1037 ARNOLD Drive	Martinez	Retail
Kragen Auto Parts	3815 ALHAMBRA Ave	Martinez	Retail
Rite Aid	1165 ARNOLD Drive	Martinez	Retail
S & S Distributors	3410 PACHECO Blvd	Martinez	Retail
S P Automotive	3232 PACHECO Blvd	Martinez	Retail

Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez	Retail
City of Martinez Water Treatment Plant	3003 PACHECO Ave	Martinez	Utility
Adams Auto Repair	880 HOWE Road E	Martinez	Vehicle Sales
CK Motors	3925 ALHAMBRA Ave	Martinez	Vehicle Sales
Ace Tire Co	3450 PACHECO Blvd	Martinez	Vehicle Service
ACME Auto Sales	1414 PACHECO Blvd	Martinez	Vehicle Service
Alhambra Auto Service	6606 ALHAMBRA Ave	Martinez	Vehicle Service
Auto Parts Emporium	401 ESCOBAR Street	Martinez	Vehicle Service
Back To The Past, Inc.	221 BERRELLESA Street	Martinez	Vehicle Service
Car Doc Auto Electric & Repair	3440 PACHECO Blvd A8	Martinez	Vehicle Service
Car-Land	6710 ALHAMBRA Ave	Martinez	Vehicle Service
Chapa Radiator, Welding and Automotive	878 HOWE Road D	Martinez	Vehicle Service
Craig Beckman Shop	889 HOWE Road 11	Martinez	Vehicle Service
De Carlo's Auto Repair	889 HOWE Road 12	Martinez	Vehicle Service
E D & D Auto Electric	878 HOWE Road A	Martinez	Vehicle Service
East Bay Cycles & Machine	889 HOWE Road 1	Martinez	Vehicle Service
Edgar Lopez Shop	889 HOWE Road 9	Martinez	Vehicle Service
Guys Smog	906 ALHAMBRA Ave	Martinez	Vehicle Service
Hagin's Automotive	3725 ALHAMBRA Ave	Martinez	Vehicle Service
Kick back Custom Motorcycles	516 WARD Street	Martinez	Vehicle Service
Les Schwab Tire	3800 ALHAMBRA Ave	Martinez	Vehicle Service
Martinez Automotive	741 GREEN Street	Martinez	Vehicle Service
MTZ Auto Repair	889 HOWE Road 1	Martinez	Vehicle Service
Oil Express	1033 ARNOLD Drive	Martinez	Vehicle Service
Oil Express	3500 ALHAMBRA Ave	Martinez	Vehicle Service
Ron's Tow Service	500 ESTUDILLO Street	Martinez	Vehicle Service
Ron's Tow Service	906 ALHAMBRA Ave	Martinez	Vehicle Service
Rover Doc	919 HOWE Road	Martinez	Vehicle Service
Stephens Automotive, Inc.	874 HOWE Road D	Martinez	Vehicle Service
Virginia Hill Spirt Auto Center and Gas Station	6655 ALHAMBRA Ave	Martinez	Vehicle Service
W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Martinez	Vehicle Service
Winspeed	880 HOWE Road G	Martinez	Vehicle Service
Pac Mech aka Pacific Mechanical Supply	203 HOWE Road	Martinez	Warehouse



# Facilities Scheduled for Inspection FY 10/11 Page 1 of 2

Name	Address	Stormwater City	Program Category
ABC Roofing Supply #053	4818 SUNRISE Drive	Martinez	Commercial
Diablo Hitch & Trailer	245 N COURT Street	Martinez	Commercial
Kimball Sheet Metal Works	4871 SUNRISE Drive 101	Martinez	Commercial
Lemongrass Bistro	501 MAIN Street	Martinez	Food Service
Lucas Steel and Iron Works	3594 PACHECO Blvd	Martinez	Commercial
Seven Bridges Moving	878 HOWE Road F	Martinez	Fleet Operations
The Antique Connection	817 ARNOLD Drive 1	Martinez	Commercial
Tower Gasoline and Market	3012 HOWE Road	Martinez	Gas Station
Winspeed	880 HOWE Road G	Martinez	Vehicle Service
Auto Parts Emporium	401 ESCOBAR Street	Martinez	Vehicle Service
Classic Dental Restoration	2815 ALHAMBRA Ave	Martinez	Manufacturing
Comstock Dental Laboratory	415 GREEN Street	Martinez	Manufacturing
Legal Grounds	736 MAIN Street	Martinez	Food Service
Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Martinez	Manufacturing
Ron's Tow Service	906 ALHAMBRA Ave	Martinez	Vehicle Service
Rose Trucking Co.	881 HOWE Road	Martinez	Commercial
Sonnikson & Stordahl Construction	4858 SUNRISE	Martinez	Contractor
Waters Moving and Storage	37 BRIDGEHEAD Road	Martinez	Fleet Operations
Chapa Radiator, Welding and Automotive	878 HOWE Road D	Martinez	Vehicle Service
E D & D Auto Electric	878 HOWE Road A	Martinez	Vehicle Service
Victoria's Cafe	701 MAIN Street	Martinez	Food Service
Main Street Sweets	815 MAIN Street	Martinez	Food Service
Arigato	514 MAIN Street	Martinez	Food Service
Ron's Tow Service	500 ESTUDILLO Street	Martinez	Vehicle Service
Haute Stuff	521 MAIN Street	Martinez	Food Service
Subway Sandwiches & Salads	732 MAIN Street	Martinez	Food Service
Hi Bar	4041 ALHAMBRA Ave 101	Martinez	Food Service
Buon Aroma Delicatessan	3314 ALHAMBRA Ave	Martinez	Food Service
Cafe Katie	925 MAIN Street	Martinez	Food Service
Baja Construction Co. Inc.	223 FOSTER Street	Martinez	Contractor
Saybolt LP	4871 SUNRISE Drive 102	Martinez	Laboratory
Martinez Convalescent Hospital	4110 ALHAMBRA Way	Martinez	Hospital
Muir Senior Care	1790 MUIR Road	Martinez	Food Service
McDonald's #15266	700 COURT Street	Martinez	Food Service
Pine Meadow Restaurant	451 VINE HILL Way	Martinez	Food Service
Cinco De Mayo	2250 PACHECO Blvd	Martinez	Food Service
Subway	3750 ALHAMBRA Ave 5	Martinez	Food Service
Alhambra Gas (Mobil)	3767 ALHAMBRA Ave	Martinez	Gas Station
Ortiz Auto Body & Supply	889 HOWE Road #10	Martinez	Body Shop
Ruiz Auto Body & Paint	889 HOWE Road #9	Martinez	Body Shop
Dan Eiseman's Machine Shop	889 HOWE Road #5	Martinez	Machine Shop
East Bay Cycles & Machine	889 HOWE Road 1	Martinez	Vehicle Service
Wilma Lott Catering	3840 ALHAMBRA Ave	Martinez	Food Service
Classic Tile and Marble	635 ESCOBAR Street	Martinez	Contractor
Subway	1170 ARNOLD Drive 100	Martinez	Food Service
China Gourmet Restaurant	1155 ARNOLD Drive D	Martinez	Food Service
Martinez Automotive	741 GREEN Street	Martinez	Vehicle Service
Pursuit	880 HOWE Road A-D	Martinez	Vehicle Service
Sunrise R.V. Storage	4841 SUNRISE Drive	Martinez	Commercial
Martinez Sanitary Service	314 EMBARCADERO	Martinez	Fleet Operations
California Magic & Dinner Theater	729 CASTRO Street	Martinez	Food Service
Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Martinez	Car Rental
Subtotal: 52			

## Enforcement Reinspections

Darrah Trucking & Excavating, Inc.	3490 PACHECO Blvd	Martinez	Contractor
International House of Pancakes	1190 ARNOLD Drive	Martinez	Food Service
John Nishizawa Landscape	871 HOWE Road	Martinez	Fleet Operations
Kinder's	536 CENTER Ave	Martinez	Food Service
Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez	Contractor

# Facilities Scheduled for Inspection FY 10/11 Page 2 of 6

NexCycle operating at	1135 ARNOLD Drive	Martinez	Recycling
O'Neal's Body Shop	895 HOWE Road H	Martinez	Body Shop
Safeway Stores #939	3334 ALHAMBRA Ave	Martinez	Grocery Store
Subtotal: 8			

Contra Costa County Morgue	1960 MUIR Road	Martinez	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	Permitted IU
COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	Permitted IU
Eagle Marine Services	245 N COURT Street	Martinez	Permitted IU
Martinez Detention Facility/Contra Costa County Jail	1000 WARD Street	Martinez	Permitted IU
Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	Permitted IU
Subtotal: 7			

Annual Target: 67